

## **RELEASE HIGHLIGHTS FOR OMMS NG**

### **805-02.02.30**

#### **Help Procedures:**

- Updated OMMS NG Application Administrators Guide with a new section on Disaster Recovery/Contingency Plan for the application. This gives manual procedures to accomplish if the OMMS NG application is not available and what to do when the application becomes available.

#### **Work Candidate updates:**

- Added the functionality for Work Candidates to be passed to history. The FD says:  
"This function is used when it is necessary to purge an open deferred maintenance action from the CSMP (at TYCOM direction only) and retain it for historical purposes. Jobs will be selected by JCN and must have completed and previously reported ashore to qualify for this process. A caution will be provided to ensure that the correct action has been identified and a detailed CSMP record display will be provided. A user warning banner will be presented, notifying the user that once the job is passed to history it may not be modified or reversed, and that this option should be done only with TYCOM approval. From this warning screen, the user will have the option to pass the job to history or to abort the function and return to the menu screen. When a job is passed to history it will be reported upline with the TYCOM screening code set to 9."  
It is not important to visually present this to the user as described however functionally it must be equivalent.
- Added the ability to report Blocks 10, 11, and 12. This was available in legacy systems and now has been added to OMMS NG. These are Tycom control fields and will be at the discretion of the individual Tycoms to mandate what is to be reported in these fields.
- OMMS-NG was not properly up line reporting all the narrative section (Block 35) of Completed Maintenance Action Without Prior Deferral (M-Series cards).

**Changes to ASI/UPLINE and Batch Report programs include:**

- When printing out a CSMP, Detail Listing by JSN report, the CSMP Summary section was being cut off, this has been resolved.
- Pagination of reports has been corrected. This was causing many pages in a report to be printed with only partial data.
- The ASI program was modified to minimize the record locks being used to cut down on the chance of getting "OUT OF LOCKS" error when running.
- Changed the upline pts file and the uru file so that the version number of the software is provided for NAVSEALOGCEN.

## **Release Highlights for RSupply II**

### **Release 820-01.01.45**

Release 820-01.01.45 of Relational Supply II (RSupply) in the NTCSS (optimized) environment includes a number of enhancements and changes as a result of continual technical compatibility testing. The most significant enhancements and changes that will benefit users and managers are highlighted below.

- Modified Force Inventory Drawdown batch job to include logistics transaction data.
- Ship's Department Budget was modified to reflect the extended money value for MVO transactions in the queued column.
- Modified Print Duplicate Picking Tickets program to allow the user to print duplicate DD 1348-1A OSO and MTIS Picking Tickets.
- Modified MSDS/QCosal upload process to accept other than cosal type 2 values.
- Modified ASI Processing to take into account stock dues, substitutes onhand and Substitute dues when determining non recurring quantity to be ordered.
- Status processing modified to allow only one "BN" status to process per document number.
- Modified Status Supply Search window so that the user can search on a TCN/GBL/CBL Nbr or on a Cntrct/PIIN Nbr without having to also include the document number.
- Added new feature on the search window for unit. When clicking DRB option, DRB will retrieve and display unresponded DRFs. Double -click record on the display to process a new DRB transaction for that record.

## **Release Highlights for Relational ADM (Optimized) Release 810-02.03.10**

Release 810-02.03.10 is a maintenance release of Relational ADM in the NTCSS (optimized) environment. The release includes program revisions required by recent changes to Navy policy. The release also includes corrections to problems reported by fleet users as adversely impacting their job performance and corrections to existing problems. The highlights of the most significant changes to Relational ADM that will benefit users and managers follow and are detailed in the summary of changes.

- Absences.
  - Users can now record the absence of declared deserters and account for them on the Muster Report. The names of deserters are listed in chronological order with the most recent date and time first and alphabetically thereafter if necessary.
  - The count of enlisted members in pay grades E4 and below who have an FSA assignment for a period inclusive of the date of the Muster Report will now be included on the Muster Report in the Personnel Status section under Mess Duty.
- Division Officer's Notebook. Users can now generate the FSA Assignment and Eligibility Report according to members' FSA status. That is, they can generate a report of only those members in pay grades E4 and below who are currently assigned as food service attendants or a report of all FSA assignments (past, current, and future), as produced before the change.
- Career Information Management. The factors used in computing HYT for the Personnel within 1 Year of High Year Tenure report were changed for members in pay grades E4 and E6 according to the limits set in CNO WASHINGTON DC 081623Z JUL 02, NAVADMIN 208/02.
  - E4 - changed from 12 years to 10 years.
  - E6 - changed from 22 years to 20 years.
- Personnel Management. CNO WASHINGTON DC 091509Z OCT 02, NAVADMIN 337/02, announced the authorization to implement the Chief Warrant Officer grade W5 beginning with the FY-04 selection board cycle. Based on that authorization, the rank of CWO5 and pay grade of W5 were added to the database and appear throughout the application as appropriate.
- Watch Bills.
  - When assigning members to an underway watch bill, users can now specify a section of up to five characters versus two digits.

- Users can now save the data contained in the in-port and underway watch bills as unformatted data in various file formats.